STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 12/2010)

-			•••			•	_	-	•	 , = ,
_	NE O	OE.	044	വാട	(DE)	11	ACIO 1	101		

TOTAL BID: \$173741 BID OPENING DATE: 03/23/2017 BIDDER'S NAME: Robert J. Frank Construction, Inc.	DISTRICT-COUNTY-ROUTE: 10 - CAL/AMA - 4,49
TOTAL BID: \$173741 BID OPENING DATE: 03/23/2017 BIDDER'S NAME: Robert J. Frank Construction, Inc. DVBE PRIME CONTRACTOR CERTIFICATION¹ N/A	CONTRACT NO.: 10A1881
BIDDER'S NAME: Robert J. Frank Construction, Inc.	TOTAL BID: \$173741
·	BID OPENING DATE: 03/23/2017
DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A	BIDDER'S NAME: Robert J. Frank Construction, Inc.
	DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	Caltrans DVBE (Name, Telephone No., and	
3	Provide 2 man flagging crew for 10 days		T and S DVBE, 530-639-9987, DVBE Cert #1753009	\$13000
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the oid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$ <u>13000</u> <u>7.48</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

530-222-1408

(Area Code) Telephone Number

Robert J. Frank President/Secretary

Contact Person

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION **BID PROPOSAL FOR UNIT BID ITEMS**ADM-1509 (7/97) Pg. 1 of 3

PROPOSAL TO THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

\$ 185,000

For:

IN CALAVERAS AND AMADOR COUNTIES AT VARIOUS LOCATIONS

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

	T	1				<u> </u>
Item No.	Cost Code	ltem	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	2000	2000
2	120090	CONSTRUCTION AREA SIGNS	LS	1	3400	3400
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	20000	20000
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	3000	3000
5	130100	JOB SITE MANAGEMENT	LS	1	1000	1000
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	1500	1500
7	130900	TEMPORARY CONCRETE WASHOUT	LS	1	1000	1000
8	198010	IMPORTED BORROW	CY	26	150	3900
9	205035	WOOD MULCH	CY	1.5	300	450
10	390136	MINOR HOT MIX ASPHALT	TON	4	800	3200
11	510526	MINOR CONCRETE (BACKFILL)	TON	20	400	8000
12	641113	24" PLASTIC PIPE	LF	20	300	6000

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 2 of 3

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
13	665016	18" CORRUGATED STEEL PIPE	LF	88	262	23056
14	704500	REMOVED FLARED END SECTION	EA	5	100	500
15	705011	18" STEEL FLARED END SECTION	EA	3	250	750
16	705031	48" STEEL FLARED END SECTION	EA	2	1500	3000
17	710132	REMOVE CULVERT	LF	105	25	2625
18	710360	CLEANING, INSPECTING, AND PREPARING CULVERT	LF	422	40	16880
19	710366	CONCRETE INVERT PAVING	CY	20	1768	35360
20	710380	18" CURED-IN-PLACE PIPE LINER	LF	209	180	37620
21	870009	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	100	
					500	500
					TOTAL	173741

5

SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

Bidding Firm:	 Robert J. Frank Construction, Inc.	

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
Nor Cal Pipeline Services Fairfield, CA	935878	1000005777	18	43	Clean and Inspect Culvert (CIPP work only)
Nor Cal Pipeline Services Fairfield, CA	935878	1000005777	20	71	18-inch CIPP liner
T and S DVBE Anderson, CA	983087	1000007688	3	65	Provide flagging crew

ADA Notice

For Individuals with sensory disabilities, this document is available in alternate formals. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Non-Small Business Preference form.

REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE DES-OE-0102.7 (REV 02/2010) CONTRACT NO. <u>10</u> - <u>A1881</u> Complete one of the following: Small Business Preference The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. Small Business Certification (Reference) Number: _____ 5721 Date: <u>03/22/2017</u> Non-Small Business Preference The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by

DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the



4952 S. Barney Rd. Anderson, CA 96007 OFF: (530)639-9987 FAX: (530)466-2613

983087 A, C31

DVBE Firm #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

ATTENTION EST	IMATOR:				SHEET 1 OF 2	`
PROJECT:	Cured in Place Pipeliner		BID DATE:	March 22, 2017		
CONTRACT:	10A1881		_	•		
ITEM NUMBER		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	
2	CONSTRUCTION AREA SIGNS	LS	ī	\$2,300.00	\$2,300.00	
	JRAFFIC COI	NTROL SYSTEM				
	2 FLAGGERS 8 HR MINIMUM WEEK DAY \$1,300.00 RUMBLE STRIPS FOR FLAGGING CLOSURE (PER SHIFT) WEEK DAY \$100.00		00.00× 10145=	- i200a		
	RUMBLE STRIPS FOR FLAGGING CLOSURE (PER SHIFT) WEEK DAY		\$10	0.00	Boss	
3	EACH ADDITIONAL FLAGGER 8 HR MINIMUM	WEE	WEEK DAY		\$600.00	
	FLAG OVERTIME FOR EACH PERSON	HC	HOUR		\$95.00	
	PILOT CAR: 8 HR	WEE	K DAY	\$75	0.00	
	PILOT CAR OVERTIME FOR EACH PERSON	HC	OUR	\$10	5.00	
		МО	NTH	\$900.00		
4	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK		\$400.00		
		D	AY	\$400.00 \$300.00		
		MONTH		\$500.00		
	LIGHT TOWER	WE	EEK	\$20	0.00	
		D	AY	\$10	0.00	
DELIVERY AND S	ET UP OF RENTAL EQUIPMENT CHARGE (\$100.00 PER HOUR)			INCLUD	ED W/TC	
PREMIUM RATES	FOR WEEKENDS AND HOLIDAYS			PC	OR .	
SUBSISTENCE (IF	SUB. AREA) PER PERSON, PER DAY			BOOK	RATE	
	CAS-2(1-REMOVAL, 1-INSTALL) SIGNS AND MARKERS-1 BILIZATIONS ARE \$1500.00 EACH					
** FOR FLAGGING ABOVE FOR ADD	G AT NIGHT, CONTRACTOR PROVIDES LIGHT TOWERS FOR FLAGO DITIONAL COST.	SERS. IF TAND S	PROVIDES LIGHT	TOWERS, USE R	ENTAL RATES	
	, , , , , , , , , , , , , , , , , , , ,				,	

Total DUBE Commitment =\$13000